Bob Holden Governor



Jacquelyn D. White Commissioner

State of Missouri OFFICE OF ADMINISTRATION Post Office Box 809 Jefferson City, Missouri 65102 (573) 751-2971 http://www.oa.mo.gov/acct

James A. Carder
Director
Division of Accounting

MEMORANDUM

TO: State Agencies

FROM: OA/Accounting

DATE: July 11, 2003

RE: SAM II Financial Schedule

The SAM II Financial System **may be unavailable** from **12:00 p.m.** (**noon**) **– 1:00 p.m.** on the following dates for FYE processing. If the SAM II Financial System is not needed for FYE processing, then the system will be available for agency use from 12 p.m. (noon) to 1:00 p.m. Please notify your agency staff that the SAM II Financial System **may** not be available from **12:00 p.m.** (**noon**) **– 1:00 p.m.** on the following listed days:

July 14, 2003 July 16, 2003 July 21, 2003 July 23, 2003 July 28, 2003 July 30, 2003

August 4, 2003 August 6, 2003 August 11, 2003 August 13, 2003 August 18, 2003 August 20, 2003 August 25, 2003 August 27, 2003

Please note that the SAM II Financial System is scheduled to be **available** from 7:00 a.m. – 12:00 p.m. (noon) and 1:00 p.m. – 6:00 p.m. on each of the above listed days.